

Date: Monday, 10/11/2008 10:46:47 AM
 User: Julie Dawson

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: FLOOR PROVISIONS KIT
Job Number	: 43281		
Estimate Number	: 12233		
P.O. Number	:	Part Number	: D350689013
This Issue	: 10/11/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: N/A
First Issue	: / /	Project Number	: N/A
Previous Run	: 41914	Drawing Revision	: N/A
Written By	:	Material	:
Checked & Approved By	: <u>JLD 08.11.13</u>	Due Date	: 21/11/2008
Comment	: est rev D 06.02.07 Re-format ec : est rev E 06.02.28 Fixed typo ec : est rev F 07.01.02 per dsi 9311 ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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for JLD 08.11.13



Comment: DOCUMENT CONTROL

Photocopy D350-689 bluefile & type labels per PPP D350-689-013 CHG 002

505/125

2.0	D30251	Beam
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3025-1	Beam	<u>22566</u>

S 12

SS 08/11/13 @

3.0	D30261	Channel
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3026-1	Channel	<u>30063 x1</u>

S 12

By 3291 XX 12/11/09

SS 08/11/13 @

4.0	D30271	Clip
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

pick:

Qty	Part number	Description	Batch
1	D3027-1	Clip	<u>22566</u>

S 12

SS 08/11/13 @

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/11/2008 10:46:47 AM
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Part Number: D350689013

Job Number:



Seq. #: Machine Or Operation: Description :

5.0 D30273 Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch
1 D3027-3 Clip

22566

SS 08/11/13 (2)

6.0 D30275 Clip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch
1 D3027-5 Clip

22566

SS 08/11/13 (2)

7.0 D30277 Clip



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

pick:

Qty Part number Description Batch
4 D3027-7 Clip

22566

SS 08/11/13 (2)

8.0 D30321 Spacer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

pick:

Qty Part number Description Batch
1 D3032-1 Spacer

22566

SS 08/11/13 (2)

9.0 D30331 Seat Track



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty Part number Description Batch
2 D3033-1 Seat track

22566

New Batch

SS 08/11/13 (2)

10.0 AN960JD10L Washer



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

pick:

Qty Part number Description Batch
6 AN960JD10L Washer

M105793

SS 08/11/13 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 10/11/2008 10:46:48 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FLOOR PROVISIONS KIT

Job Number: 43281

Part Number: D350689013

Job Number:



Seq. #: Machine Or Operation: Description :

11.0 MS20426AD36 Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 32.0000 Each(s)

pick:

Qty Part number Description Batch
16 MS20426AD3-6 Rivet

M105055

SS 08/11/13 (R)

12.0 MS20426AD46 Rivet



Comment: Qty.: 17.0000 Each(s)/Unit Total : 34.0000 Each(s)

pick:

Qty Part number Description Batch
17 MS20426AD4-6 Rivet

M105144

SS 08/11/13 (R)

13.0 MS20470AD45 Rivet, Universal Head



Comment: Qty.: 18.0000 Each(s)/Unit Total : 36.0000 Each(s)

pick:

Qty Part number Description Batch
18 MS20470AD4-5 Rivet

M106918

SS 08/11/13 (R)

14.0 MS20470AD46 Rivet, Universal Head



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty Part number Description Batch
2 MS20470AD4-6 Rivet

M108377

SS 08/11/13 (R)

15.0 MS20470AD56 Rivet



Comment: Qty.: 30.0000 Each(s)/Unit Total : 60.0000 Each(s)

pick:

Qty Part number Description Batch
30 MS20470AD5-6 Rivet

9619

SS 08/11/13 (R)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Seq. #: Machine Or Operation: Description :

16.0 MS21059L3 Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

pick:

Qty Part number Description Batch
8 MS21059L3 Nut plate

M107394

SS 08/11/13 (42)

17.0 MS24693S273 Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

pick:

Qty Part number Description Batch
2 MS24693S273 screw

M1495

SS 08/11/13 (42)

18.0 MS27039110 Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 12.0000 Each(s)

pick:

Qty Part number Description Batch
6 MS27039-1-10 Screw

M18836

SS 08/11/13 (42)

19.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/1/25 (42)

20.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-689-013

Location:

PPP Rev:

C

8/11/26

(2x)

21.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/11/27

Job Completion



u 08.11.27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries